Approved For Release 2006/11/13 : CIA-RDP81B00878R000100040022-7

SECRET

Joe

DPD-2199-59

1 April 1959

Copy 4 of 6

The Perkin-Elmer Corporation
Main Avenue
Norwalk, Connecticut

REF: Contract LW-473

Dear Charlie:

Your invoices numbered 13203, 13574, 13576, and 13874 have been processed for payment in the amount of $439.14.

We have suspended payment of $2,642.67 in accordance with Clause 16 of the General Provisions which states in part:

"...(d) After payment of eighty percent (80%) of the amount of this contract,...further payment shall be withheld until a reserve of (i) either ten percent (10%) of such amount or (ii) $5,000, whichever is less, shall have been set aside...to be retained until the Contractor shall have furnished to the Contracting Officer the report called for by paragraph (a)...."

Yours very truly,

Doug

Distribution:
0 & 1 - Add
3 - Contract LW-473 (Fin)
4 - CONTRACTING OFFICER
5 - Fin Reading
6 - Chrono
HEB:en/1 April 1959

File:
P & E
LW-473
Correspondence

25X1

SECRET

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